

City of Des Moines Finance Department Procurement Division 400 Robert D Ray Dr Des Moines, IA 50309-1891

Bus: 515-283-4228 Fax: 515-237-1668

Finance Dept Accounts Payable
City of Des Moines
400 Robert D Ray Dr, 1st Floor
Des Moines, IA 50309
Bus 515-283-4040
Fax 515-237-1670
Tax Exempt # 42-6004514

AXON ENTERPRISE INC PO BOX 29661-2018 PHOENIX, AZ 85038-9661

Purchase Order

Fiscal Year 2020

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 20001742

Delivery must be made within doors of specified destination.

Police Dept Admin Services City of Des Moines 25 East 1st St Des Moines, IA 50309

Vendor Phone	Number	Vendo	r Fax Number	Requisition Number	equisition Number Delivery Reference				
480-991-	0797	480	-991-0791	-0791 20901820 Si-1599993					
Date Ordered	Vendor Nu	ımber	Date Required	Freight Method/Terms Department/Lo				ocation	
07/23/2019	1059	7		NET 3	0	Police			
tem#		De	scription/PartN		QTY	NOM	Unit Price	Extended Price	
1 XAPPM		auto-shut dowr 5 32170	-battery pack 35ct. \$2,870	1.7-	EACH	\$2,870.00	\$2,870.00		

All shipments, shipping papers, Invoices, and
correspondence must be identified with our
Purchase Order Number. Overshipments will not be
accepted unless authorized by city prior to
shipment. Vendors shall comply with all federal,
state, and local laws.

ACCOUNTING COPY

PO Total	\$2,870.00
The transfer of the property of the transfer o	

By:



City of Des Moines Finance Department Procurement Division 400 Robert D Ray Dr Des Moines, IA 50309-1891

Bus: 515-283-4228 Fax: 515-237-1668

Finance Dept Accounts Payable City of Des Moines 400 Robert D Ray Dr, 1st Ficor Des Moines, IA 50309 Bus 515-283-4040 Fax 515-237-1670 Tax Exempt # 42-6004514

AXON ENT N 17800 N 88 D SCOTTSD/ O R

AXON ENTERPRISE INC 17800 N 85TH STREET SCOTTSDALE, AZ 85255-9306

Purchase Order

Fiscal Year 2019

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase 19010979

Order #

Delivery must be made within doors of specified destination.

Police Dept Uniform Division City of Des Moines 25 East 1st St Des Moines, IA 50309

darin.						,						
Vend	dor Phone	Number	Vendo	r Fax Number	Requisition Nu	mber	Delivery Reference					
480-991-0797 480-991-0791					19910745	5						
Date Ordered Vendor Number Date Requ					d Freight Method/Terms			Department/Location				
06/06	06/06/2019 10597 05/10/2019 NET 30						Police					
ltem#	Description/Parti				Vo		QTY	UOM	Unit Price	Extended Price		
1 44203, 25' Standard Cartridge, X26/X26P PD220354 - 532170						\$12 , 375.00	375.0	EACH	\$33.00	\$12,375.00		
Per Axon Quote Q-211650-43586.628PM Dated 05/01/19						19						

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by city prior to shipment. Vendors shall comply with all federal, state, and local laws.

ACCOUNTING COPY





City of Des Moines
Finance Dept Accounts Payable
400 Robert D Ray Dr, 1st Floor
Des Moines IA 50309
Bus 515-283-4040
Fax 515-237-1670
Tax Exempt # 42-6004514

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AXON ENTERPRISE INC 17800 N 85TH STREET SCOTTSDALE AZ 85255-9306 City of Des Moines Finance Department Procurement Division 400 Robert D Ray Dr Des Moines, IA 50309-1891

Bus: 515-283-4228 Fax: 515-237-1668

Purchase Order

Fiscal Year 2019

Page 1

of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS:

Purchase Order #

19007314-00

Delivery must be made within doors of specified destination.

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City of Des Moines Police Dept Uniform Division 25 East 1st St Des Moines IA 50309

Ve	ndor Phone	Number	Vendo	r Fax Numb	er R	equisition Numb	oer		Freight Terms		
	480-991-0	797	480	-991-0791		19907927					
Date	Ordered	Vendor Nu	mber-	Date Requ	lired		Terms		Departme	nt/Location	
02/0	14/2019	10597	,	02/15/20	119	1	NET 30		Police		
Item#				lon/Part No.			Qiy	UOM		Extended Price	
1		ellow X26P (000 - 532170		dandle		\$4,260.00	4.0	EACH	\$1,065.000	\$4,260.00	
2	11015, X/ pack, X26		e Cartr	idge, Auto	Shut-d	lown battery	20.0	EACH	\$82.000	\$1,640.00	
	PD226	000 - 532170				\$1,640.00					
3		ght-hand ho 000 - 53217 0		(26P, Black	hawk	\$448.00	7.0	EACH	\$64.000	\$448.00	
4	11004, W <i>PD226</i>	arranty, 4 ye 0 00 - 532170	ar, X2	6P		\$1,324.00	4.0	EACH	\$331.000	\$1,324.00	
5	44203, 25 <i>PD</i> 226	ft standard 000 - 532170	cartrid	ge, X26/X2	6P	\$1,650.00	50.0	EACH	\$33.000	\$1,650.00	

wa Jahuuw Jena A Johnson All shipments, shipping papers, Invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by city prior to shipment. Vendors shall comply with all federal, state, and local laws.

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PO Total \$9,322.00



ZOOR

City of Des Moines Finance Dept Accounts Payable 400 Robert D Ray Dr, 1st Floor Des Moines IA 50309 Bus 515-283-4040 Fax 515-237-1670 Tax Exempt # 42-6004514

AXON ENTERPRISE INC 17800 N 85TH STREET SCOTTSDALE AZ 85255-9306

City of Des Moines Finance Department Procurement Division 400 Robert D Ray Dr Des Moines, IA 50309-1891

Bus: 515-283-4228 Fax: 515-237-1668

Purchase Order

Fiscal Year 2019

Page 1

of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS

Purchase Order#

19003451-00

Delivery must be made within doors of specified destination.

City of Des Moines Police Dept Uniform Division 25 East 1st St Des Moines IA 50309

Vendor Phone	Number	Vendor Fax Numbe	r Requisition Numb	er		Freight Terms	
480-991-0	797	480-991-0791	19903740				
Date Ordered	Vendor Nu	mber Date Requi	red	Terms		Departme	nt/Location
09/20/2018	10597	09/28/201	18	VET 30			lice
ltem#		escription/Part No.			UOM		Extended Price
1 44203, Ca PD220	artridge - 25' 1 354 - 532170	Hybrid	\$12,800.00	400,0	EACH	\$32.000	\$12,800.00
Per Quote	#Q-180533	3-43343.14JB					
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			:				

Ву Michael L Valen All shipments, shipping papers, Invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by city prior to shipment. Vendors shall comply with all federal, state, and local laws.

ACCOUNTING COPY

\$12,800.00 PO Total



BILL

City of Des Moines Finance Dept Accounts Payable 400 Robert D Ray Dr, 1st Floor Des Moines IA 50309 Bus 515-283-4040 Fax 515-237-1670 Tax Exempt # 42-6004514 City of Des Moines Finance Department Procurement Division 400 Robert D Ray Dr Des Moines, IA 50309-1891 Bus: 515-283-4228 Fax: 515-237-1668

Purchase Order

Fiscal Year 2018

Page 1

of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 18008271-00

Delivery must be made within doors of specified destination.

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AXON ENTERPRISE INC 17800 N 85TH STREET SCOTTSDALE AZ 85255-9306

City of Des Moines Police Dept Uniform Division 25 East 1st St Des Molnes IA 50309

Ve	ndor Phone	Number 📜	Vendo	r Fax Number	Requisition Numb	oer.		Freight Terms	
	480-991-0	797	480	-991-0791	18909010				
Date	Ordered	Vendor Nu	mber	Date Required		Terms			/Location
04/2	26/2018	10597		04/23/2018	1	NET 30		Police	
Item#				on/Part No.		Qly	UOM	Unit Price	Extended Price
1		llow X26P (000 - 532170		iandie	\$20,440.00	20.0	EACH	\$1,022.000	\$20,440.00
2		artridge - 25 000 - 53<i>2</i>17 0		I	\$1,600.00	50.0	EACH	\$32.000	\$1,600.00
3	11015, XA Pack, X26		e Cartr	ldge, Auto Shu	t-Down Battery	20.0	EACH	\$78.000	\$1,560.00
		000 - 532170	+		\$1,560.00				
4		ght-hand Ho 000 - 532170		(26P, Blackhav	vk \$1,03 7.00	17.0	EACH	\$61.000	\$1,037.00
5	11504, Le <i>PD22</i> 6	ft-hand Hols 000 - 532170	ster, X2	6P, Blackhawk	\$183.00	3.0	EACH	\$61.000	\$183.00
6		arranty, 4 Ye 000 - 532170		6P	\$6,360.00	20.0	EACH	\$318.000	\$6,360.00
		e Q-162960- lodrigo Sant			'08 to schedule				

Michael L Valen

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All shipments, shipping papers, Involces, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by city prior to shipment. Vendors shall comply with all federal, state, and local laws.

ACCOUNTING COPY

PO Total

\$31,180.00

18908172

Page

of 2



Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No Invoice Date ʻ \$I-1526808

14-Mar-18

Payment Term Payment Due Date Net 30

Sales Order

13-Apr-18 \$0180366772

Customer account Purchase Order 106945 PD 220354

18007541

BILL TO:

DES MOINES POLICE DEPT

25 E 1ST ST

DES MOINES, IA 50309

USA

220670

SHIP TO:

DES MOINES POUCE QEPT

25 E 1ST ST

DES MOINES, IA 50309

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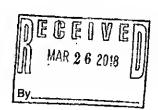
Item number	Description	Quai	ıtity	Unit price	[USD]Amount
11015	XAPPM, BATTERY PACK, X26P		30	78.00	2,340.00
11501	HOLSTER, BLACKHAWK, RIGHT, X26P		5	61.00	305.00
11504	HOLSTER, 8LACKHAWK, LEFT, X26P	•	5 -	61.00	305.00

.45.

Please see https://www.axon.com/legal/sales-terms-and-conditions for all sales terms and conditions

| Invoice Total | 2,950.00 | Shipping | 0.00 | Sales Tax | 0.00 | Total | 2,950.00 | Amount Received | 0.00 | BALANCE DUE | USD | 2,950.00 |

632170 PD 220354



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MAR-2 8-2018

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Axon Enterprise, Inc. PQ 8QX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Ph: (480) 991-0797 Fax: (480) 991-0791 AR@axon.com www.axon.com

51-1526808 Invoice No 14-Mar-18 Invoice Date Payment Term Net 30 Payment Due Date Sales Order Customer account

Purchase Order

13-Apr-18 SO180366772 106945 PD 220354

RETURN THIS PORTION WITH YOUR PAYMENT

DES MOINES POLICE DEPT 25 E 15T ST DES MOINES, IA 50309

BALANCE DUE Currency

2,950.00 USO

For ACH Payments:(Preferred Method)

Account Name Account Number 8ank Routing/Transit Reference Number

Axon Enterprise, Inc. 634912729 122100024 \$1-1526808

For Wire Transfers: **Beneficiary** Axon Enterprise, Inc. -**Account Number** 634912729 021000021 8ank Routing/Transit CHASUS33 SWIFT Code Reference Number SI-1526808

For Lockbox Payments Mail To: Axon Enterprise, Inc. PO 80X 29661 **DEPARTMENT 2018** PHOENIX, AZ 85038-9661 Reference Number SI-1526808

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

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V H Z D O R

Ву

City of Des Moines Finance Dept Accounts Payable 400 Robert D Ray Dr, 1st Floor Des Moines IA 50309 Bus 515-283-4040 Fax 515-237-1670 Tax Exempt # 42-6004514

AXON ENTERPRISE INC PO BOX 29661-2018 PHOENIX AZ 85038-9661 City of Des Moines Finance Department Procurement Division 400 Robert D Ray Dr Des Moines, IA 50309-1891

Bus: 515-283-4228 Fax: 515-237-1668

Purchase Order

Fiscal Year 2018

Page 1

of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 18006334-00

Delivery must be made within doors of specified destination.



City of Des Moines Police Dept Admin Services 25 East 1st St Des Moines IA 50309

Vendor Pho	ne Number	Vendo	r Fax Number F	Requisition Numbe			Freight Terms		
480-99	-0797	480	-991-0791	18906839					
Date Ordered	Vendor No	mber	Date Required	Terms			Department/Location		
02/14/2018	1059	7		NET 30			Police		
Item#			on/Part No.		Qly	NOM	Unit Price	Extended Price	
1 50 cour <i>PD2</i>	t cartridge-25 20354 - 53217	' hybrid)		\$1,600.00	1.0	EACH	\$1,600.000	\$1,600,00	
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All shipments, shipping papers, Invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by cily prior to shipment. Vendors shall comply with all federal, state, and local laws.

ACCOUNTING COPY

PO:Total



Ву

City of Des Moines Finance Dept Accounts Payable 400 Robert D Ray Dr, 1st Floor Des Moines IA 50309 Bus 515-283-4040 Fax 515-237-1670 Tax Exempt # 42-6004514

AXON ENTERPRISE INC 17800 N 85TH STREET SCOTTSDALE AZ 85255-9306

City of Des Moines Finance Department Procurement Division 400 Robert D Ray Dr Des Moines, IA 50309-1891

Bus: 515-283-4228 Fax: 515-237-1668

Purchase Order

Fiscal Year 2018

Page 1

of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order#

18005085-00

Delivery must be made within doors of specified destination.

City of Des Moines Police Dept Admin Services 25 East 1st St Des Moines IA 50309

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					Requisition Numb	16		Freight Terms	THE PERSON OF TH
4	80-991-0			-991-0791	18905495			1512703	
Date C	Ordered	Vendor Nu	mber-	Date Required		Terms		Departme	nl/Location
12/13	3/2017	10597	,		1	NET 30		Po	lice
Item#		Ĺ)escript	on/Part No.		Qty	UOM	Unit Price	Extended Price
1 T	arget, co <i>PD220</i>	onductive, 2 ₁ 354 - 532170	oart, to	p and bottom	\$114.20	1.0	EACH	\$114.200	\$114.20
				AB at 2	mente shinning nane	are Involence ==			

All shipments, shipping papers, Invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by city prior to shipment. Vendors shall comply with all federal, state, and local laws.

ACCOUNTING COPY

\$114.20 PO Total



Ву

City of Des Moines Finance Dept Accounts Payable 400 Robert D Ray Dr, 1st Floor Des Moines IA 50309 Bus 515-283-4040 Fax 515-237-1670 Tax Exempt # 42-6004514

AXON ENTERPRISE INC 17800 N 85TH STREET SCOTTSDALE AZ 85255-9306 City of Des Moines Finance Department Procurement Division 400 Robert D Ray Dr Des Moines, IA 50309-1891

Bus: 515-283-4228 Fax: 515-237-1668

Purchase Order

Fiscal Year 2018

Page 1

of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order#

18004458-00

Delivery must be made within doors of specified destination.



City of Des Moines Police Dept Admin Services 25 East 1st St Des Moines IA 50309

A80-991-0797	Territoria de la companya della companya della companya de la companya della comp							W	
Date Ordered Vendor Number Date Required Terms Department/Location Police	Vendor Phone	Number	Vendo	r Fax Number				Freight Terms	
11/16/2017 10597 Description/Pert No. Qty UOM Unit Price Extended Price	480-991-0	797	480	-991-0791	18904847		1509478		
Item# Description/Pert No. Qly UOM Unit Price Extended Price 1 Holster for taser, Blackhawk, left X28P \$70.00 \$70.00 \$70.00	Date Ordered	Date Ordered Vendor Nu		Date Required		Terms		Departmen	I/Location
Item# Description/Pert No. Qly UOM Unit Price Extended Price 1 Holster for taser, Blackhawk, left X26P \$70.00 \$70.00 \$70.00	11/16/2017	10597	,		N	ET 30		Pol	ice
PD220354 - 532170 \$70.00	Item#	[)escript	ion/Part No.					
	1 Holster fo	r taser, Blac	khawk	, left X26P		1.0	EACH	\$70,000	\$70.00
	PD220	1354 - 532170			\$70.00				
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All shipments, shipping papers, Invoices, and							- Inna	over the state of	

All shipments, shipping papers, Invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by city prior to shipment. Vendors shall comply with all federal, state, and local laws.

ACCOUNTING COPY

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PO Total	\$70.00
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City of Des Moines Finance Dept Accounts Payable 400 Robert D Ray Dr, 1st Floor Des Moines IA 50309 Bus 515-283-4040 Fax 515-237-1670 Tax Exempt # 42-6004514 0

City of Des Moines Finance Department Procurement Division 400 Robert D Ray Dr Des Moines, IA 50309-1891

Bus: 515-283-4228 Fax: 515-237-1668

Purchase Order

Fiscal Year 2018 Page 1

of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Order#

18003963-00

Delivery must be made within doors of specified destination.

City of Des Moines Police Dept Uniform Division 25 East 1st St Des Moines IA 50309

AXON ENTERPRISE INC PO BOX 29661-2018 PHOENIX AZ 85038-9661	

Ve	ndor Phone	Number	Vendo	r Fax Number	Requisition Numb	oer .		Freight Terms		
	480-991-0			-991-0791	18903906					
Because and annual contract		17-30/10/10-300 240-30/1022 02223 022		Date Required		Terms				
	26/2017	10597		10/27/2017	1	NET 30		Police		
Item#				ion/Part No.		Qlý 100 0	UOM EACH	Unit Price \$904.050	Extended Price \$90,405.00	
1		andle, Yellov 1000 - 532170		S III, X20P	\$90,405.00	100.0	EAGN	φ904,030	φ90,400.00	
2	11501, Ho <i>PD</i> 226	olster, Black 1000 - 532170	hawk, I	Right, X26P	\$1,426.00	25.0	EACH	\$57.040	\$1,426.00	
3		oister, Black 1000 - 532170		Left, X26P	\$4,278.00	75.0	EACH	\$57.040	\$4,278.00	
4		APPM, Batte 000 - 532170		k, X26P	\$7,268.00	100.0	EACH	\$72.680	\$7,268.00	
5		artridge - 25 000 - 53217 0		ţ	\$14,650.00	500.0	EACH	\$29.300	\$14,650.00	
6		t, Dataport [000 - 532170		ad, USB, X2/X2	26P \$882.45	5.0	EACH	\$176.490	\$882.45	
7		ırget, Condu 000 - 532170		2 Part, Top and	Bottom <i>\$114.20</i>	4.0	EACH	\$28.550	\$114.20	
8		arranty, 4 Y 000 - 532170		26P	\$29,775.00	100.0	EACH	\$297.750	\$29,775.00	
	QUOTE # CONTAC	Q-137518-	1. SANT	_ # 17-1847. PF FIZO AT 515-23						
							1	:		

Michael L Valen

All shipments, shipping papers, Invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by city prior to shipment. Vendors shall comply with all federal, state, and local laws.

ACCOUNTING COPY

\$148,798.65 PO Total



City of Des Moines Finance Dept Accounts Payable 400 Robert D Ray Dr, 1st Floor Des Moines IA 50309 Bus 515-283-4040 Fax 515-237-1670 Tax Exempt # 42-6004514

City of Des Moines Finance Department Procurement Division 400 Robert D Ray Dr Des Moines, IA 50309-1891

Bus: 515-283-4228 Fax: 515-237-1668

Purchase Order

Fiscal Year 2018

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of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # 18003963-01

Delivery must be made within doors of specified destination.

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AXON ENTERPRISE INC PO BOX 29661-2018 PHOENIX AZ 85038-9661 T PE

City of Des Moines Police Dept Uniform Division 25 East 1st St Des Moines IA 50309

Ve	ndor Phone	Numbør	Vendo	r Fax Number	oer .		Freight Terms			
	480-991-0	797	480	-991-0791	18903906					
Date	Ordered	Vendor Nu	mber	Date Require	d .	Terms	ms Department/Location			
	26/2017	10597		10/27/2017		NET 30		Police		
Item#			Descript	on/Part No.		. Qty	NOM	Unit Price	Extended Price	
1		andle, Yellov 0 <mark>00 - 53217</mark> 0		s III, X26P	\$90,405.00	100.0	EACH	\$904.050	\$90,405.00	
2		olster, Black 000 - 532170		Right, X26P	\$1,426.00	25.0	EACH	\$57.040	\$1,426.00	
3	11504, Ho <i>PD22</i> 6	olster, Black 000 - 532170	hawk, I	_eft, X26P	\$4,278.00	75.0	EACH	\$57.040	\$4,278.00	
4		\PPM, Batte 000 - 532170		k, X26P	\$7,268.00	10 0. 0	EACH	\$72,680	\$7,268.00	
5		artridga - 25' 000 - 532170		I	\$14,650.00	500.0	EACH ¹	\$29.300	\$14,650.00	
6		., Dataport D 000 - 532170		ad, USB, X2/X	(26P \$882.45	5.0	EACH	\$176.490	\$882.45	
7		rget, Condu 000 - 532170		Part, Top and	d Bottom \$114.20	4.0	EACH	\$28.550	\$114.20	
8		arranty, 4 Ye 000 - 532170		6P	\$29,775.00	100.0	EACH	\$297.750	\$29,775.00	
9		3 AND HAN 000 - 532170		FEE	\$500,00	1.0	EACH	\$500.000	\$500.00	
10		ARTER # 8 000 - 532170			\$0,00	1,0	EACH	\$0.000	\$0.00	
	QUOTE # CONTAC	Q-137518-1	1. SANT	. # 17-1847. P IZO AT 515-2	, \$7°					
	CHANGE 1010-6-		TO AL	OD LINES 9 A	ND					
				All chi	nments, shioning page	are Invoices and	Q.14m/F	A AND REAL PROPERTY OF THE PROPERTY OF THE PARTY OF THE P		

Michael L Valen

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All shipments, shipping papers, Invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by city prior to shipment. Vendors shall comply with all federal, state, and local laws.

ACCOUNTING COPY

PO Total \$149,298.65

17909883



Remit Payment to: Axon Enterprise, Inc.

PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Ph: (480) 991-0797 Fax: (480) 991-0791 sales@axon.com www.axon.com

Invoice No Invoice date 511482316 5/12/2017

Page Sales order

1 of 1 50170305951 CDM8356

Your ref Payment

Net 30

Invoice account RMA number

Purchase order

106945

Mode of delivery

Fedex - Ground

Terms of delivery

FOB Scotisdate

BILL TO:

DES MOINES POLICE OEPT 25 E 15T ST OES MOINES, LA SO309 USA

182535

SHIP TO:

OES MOINES POLICE OFFT

25 E 15T ST

OES MOINES, IA S0309

U\$A

17009112

item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
44203	•	CARTRIDGE - 25' HYBRIO	24.00	24,00	0.00	29,30	703,20

DATA ENT.

MAY 3 0 2017

\d

		BALANCE DUE .	716.16	USD
F by ment due	001112011	Amount received	703.20 0.00 12.96 0.00 716.16 0.00	
Payment due	06/11/2017	Total	- 716.16	
		Sales tax	0.00	
		Shipping Freight & Handling	12,96	
conditions.	Misc., Shipp Sales e 06/11/2017 Amou	Misc/Handling	0.00	
	ww.taser.com/sales-terms-and-conditions for all sales terms and	Sales Amount	703.20	



Remit Payment to: TASER International PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Ph: (480) 991-0797 Fax: (480) 991-0791 sales@taser.com

BILL TO:

DES MOINES POLICE DEPT 25 E 1ST ST DES MOINES, IA 50309 USA

Invoice No	SI1473894
Involce date	3/9/2017
Page	1 of 1
Sales order	50170294310
Purchase order	1557
Your ref	
Payment	Net 30
Invoice account	106945
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Scottsdale

SHIP TO:

DES MOINES POLICE DEPT 25 E 1ST ST DES MOINES, IA 50309 USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
26701	-	XDPM BATTERY PK	20.00	20.00	0.00	44.94	898,80
		ASSEMBLED					* .

FDB. 20354

Please see http://w	ww.taser.com/sales-terms-and-conditions for all sales terms and	Sales Amount	898.80
conditions.		Misc/Handling	0.00
		Shipping Freight & Handling	12,96
	04/08/2017	Sales tax	0.00
		Total	911.76
Payment due		Amount received	0.00
		BALANCE DUE	911.76 USD



City of Des Moines Finance Dept Accounts Payable 400 Robert D Ray Dr, 1st Floor Des Moines IA 50309 Bus 515-283-4040 Fax 515-237-1670 Tax Exempt # 42-6004514 City of Des Moines Finance Department Procurement Division 400 Robert D Ray Dr Des Moines, IA 50309-1891

Bus: 515-283-4228 Fax: 515-237-1668

Purchase Order

Fiscal Year 2017

Page 1

of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order #

17006774-00

Delivery must be made within doors of specified destination.

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TASER INTERNATIONAL 17800 N 85TH STREET SCOTTSDALE AZ 85255-9306

City of Des Moines Police Dept Uniform Division 25 East 1st St Des Moines IA 50309

Ve	ndor Phone	Number	Vendo	r Fax Number F	Requisition Numb	er.		Freight Terms	CAS VICTORY PROPERTY AND
100	480-991-0		1000	-991-0791	17907358			SI1469382	
ALL THE STORY	Ordered	Vendor Nu	The state of the s	Date Required		Terms		***************************************	nt/Location
	2/2017	10597			1	IET 30	***************************************		olice
Item#. 1	Taser bat	E tery pack tac 354 - 532170	ctical p	ion/Part No. inky	\$291.90	Qiy 5.0	UOM EACH	Unit Price \$58.380	Extended Price \$291.90
2	XAPPM B	sattery Pack 354 - 532170	X26P		\$376.36	5.0	EACH	\$72.680	\$363.40

All shipments, shipping papers, Invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by city prior to shipment. Vendors shall comply with all federal, state, and local lews.

ACCOUNTING COPY

Total Ext. Price \$655.30 PO Total \$668.26



Remit Payment to: TASER International PO 80X 29661 **DEPARTMENT 2018** PHOENIX, AZ 85038-9661 Ph: (480) 991-0797 Fax: (480) 991-0791 sales@taser.com www.taser.com

BILL TO:

DES MOINES POLICE DEPT 2S E 1ST ST DES MOINES, IA 50309 USA

Invoice No \$11465353 1/12/2017 Invoice date 1 of 1 Page 50170284290 Sales order

Purchase order

Your ref Payment

Net 30 106945 Invoice account RMA number Mode of delivery Terms of delivery

Bill my department

RMA 236107 Fedex - Ground

FOB Scottsdale

SHIP TO:

DES MOINES POLICE DEPT. - IA

25 E, 15T ST.

DES MOINES, IA 50309

166429 17006078

M906504

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
T00805-2	Н	TLA, HANDLE, MANHATTAN, YELLOW, CLASS III	1.00	1.00	0.00	0.00	0.00
T00805-2	H	TLA, HANDLE, MANHATTAN, YELLOW, CLASS III	1.00	1.00	0.00	0.00	0.00
22003	•	HANDLE, YELLOW, CLASS	1.00	1.00	0.00	0.00	0,00
T00603	8	TLA, TACTICAL BATTERY PACK, MANHATTAN/8UCKEYE	2,00	2.00	0.00	0.00	0.00
22010	•	PPM, BATTERY PACK, STANDARD, X2/X26P	1.00	1.00	0.00	\$6.41	56,41



DATA ENT.

JAN 23 2017

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Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Payment due

02/11/2017

Sales Amount 56.41 Misc/Handling 0.00 0.00 Shipping Freight & Handling Sales tax 0.00 56.41 Total 0.00 Amount received BALANCE DUE 56.41 USD



Remit Payment to: TASER International PO 80X 29661 DEPARTMENT 2018 PHOENIX AZ 85038-9661 Ph: (480) 991-0797 Fax: (480) 991-0791 sales@taser.com www.taser.com

BILL TO:

DES MOINES POLICE DEPT 25 E 15T ST DES MOINES, LA 50309 USA

Invoice No S(146S243 1/11/2017 Involce date 1 of 1 Page 50160281791 Sales order Purchase order CDM8356 Your ref

Payment Net 30 106945 involce account

RMA number

Mode of delivery Fedex - Ground Terms of delivery FOB Scottsdale

SHIP TO:

USA

DES MOINES POLICE DEPT

25 E 1\$T \$T DES MOINES, LA S0309 1702017

17906502

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
44200	•	Cartridge - 21'	32,00	32.00	0.00	25.10	803.20



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JAN 23 2017

532760 PD 220354

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vw.taser.com/sales-terms-and-conditions for all sales terms and	Sales Amount	803.20	
	Mlsc./Handling	0.00	
	Shipping Freight & Handling	12.96	
02/10/2017	Sales tax	0.00	
	Total	816.16	
	Amount received	0.00	
	BALANCE DUE	816.16	USD
	ww.taser.com/sales-terms-and-conditions for all sales terms and 02/10/2017	Misc/Handling Shipping Freight & Handling Sales tax Total Amount received	Mlsc/Handling 0.00 Shipping Freight & Handling 12.96 Sales tax 0.00 Total 816.16 Amount received 0.00



City of Des Moines Finance Dept Accounts Payable 400 Robert D Ray Dr, 1st Floor Des Moines IA 50309 Bus 515-283-4040 Fax 515-237-1670 Tax Exempt # 42-6004514

City of Des Moines Finance Department
Procurement Division
400 Robert D Ray Dr
Des Moines, IA 50309-1891

Bus: 515-283-4228 Fax: 515-237-1668

Purchase Order

Fiscal Year 2017

Page 1

of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS

Order#

17005491-00

Delivery must be made within doors of specified destination.

TASER INTERNATIONAL PO BOX 29661-2018 PHOENIX AZ 85038-9661

TO

City of Des Moines Police Dept Planning & Budget 25 East 1st St Des Moines IA 50309

Vendor Phone	Number	Vendo	r Fax Number F	Requisition Number	er		Freight Terms	The state of the s
480-991-0797 480-991-0791 17905985						Si1463919		
Date Ordered Vendor Number Date Required			Terms:			Department/Location		
01/03/2017 10597			N	ET 30		Police		
Item#		Descript	on/Part No.		Qly	UOM	Unit Price	
1 XAPPM, I PD220	Battery Paci 354 - 53217 0	k; TPPI	и, Battery Pack	\$646.11	1.0	EACH	\$646,110	\$646.11
						İ		
				,				
			All shipme	ents, shipping pape	rs, Invoices, and	1		

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by city prior to shipment. Vendors shall comply with all federal, state, and local laws.

ACCOUNTING COPY

PO Total \$646.11



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City of Des Moines Finance Dept Accounts Payable 400 Robert D Ray Dr, 1st Floor Des Moines IA 50309 Bus 515-283-4040 Fax 515-237-1670 Tax Exempt # 42-6004514

TASER INTERNATIONAL 17800 N 85TH STREET SCOTTSDALE AZ 85255-9306 City of Des Moines Finance Department Procurement Division 400 Robert D Ray Dr Des Moines, IA 50309-1891

Bus: 515-283-4228 Fax: 515-237-1668

Purchase Order

Fiscal Year 2017

Page 1

of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 17003480-00

Delivery must be made within doors of specified destination.

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City of Des Moines Police Dept Uniform Division 25 East 1st St Des Moines IA 50309

A80-991-0797	
10/06/2016 10597 10/21/2016 NET 30 Police Item#/ Description/Part No. Qty UoM Unit Price E 1 Cartridge 25' Hybrid PD220354 - 532170 \$8,493.00 EACH \$28.310 2 Cartridge, Performance, Smart, 25' PD220354 - 532170 \$717.20 EACH \$32.600 3 Shipping costs PD220354 - 532170 \$49.73 1.0 EACH \$49.730	
Item# Description/Part No. Qly UOM Unit Price E	cation
1 Cartridge 25' Hybrid \$28.310 PD220354 - 532170 \$8,493.00 2 Cartridge, Performance, Smart, 25' \$717.20 3 Shipping costs \$1.0 EACH \$49.730 PD220354 - 532170 \$49.73	
PD220354 - 532170 \$8,493.00 2 Cartridge, Performance, Smart, 25' \$717.20 3 Shipping costs PD220354 - 532170 \$49.73 S49.73 \$49.73	extended Price
3 Shipping costs #0220354 - 532170 \$49.73 1.0 EACH \$49.730	\$8,493.00
PD220354 - 532170 \$49.73	\$717.20
Please contact Ben Warren to schedule delivery: 515-283-4867. Pricing per quote # Q-84551-2.	\$49.73
1 1 1 1	3

By Austin Thirams.
Niceswanger, Justin R.

All shipments, shipping papers, Invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by city prior to shipment. Vendors shall comply with all federal, state, and local laws.

ACCOUNTING COPY

PO Total \$9,259.93

...



Remit Payment to:
TASER International
PO 80X 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

BILL TO:

DES MOINES POLICE OEPT 25 E 1ST ST DES MOINES, LA 50309 USA

Involce No	\$11455145
Invoice date	10/7/2016
Page	1 ol 1
Salas order	SO160265623
Purchase order	PO CDM4874
Your ref	Purchase Order
Payment	Net 30
Invoice account	106945
RMA number	RMA 228814
Mode of delivery	Fedex - Ground
Terms of delivery	FO8 Scottsdale

SHIP TO:

OES MOINES POLICE DEPT. 25 E. 1ST ST.

DES MOINES, IA 50309 USA

17003900

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
700805-2	G	TLA, HANDLE, MANHATTAN, YELLOW,	1.00	1.00	0.00	0.00	0.00
		CLASS III					
T00805-2	G	TLA, HANOLE,	1,00	1.00	0.00	0.00	0.00
		MANHATTAN, YELLOW, CLASS III		·			
22003		HANOLE, YELLOW, CLASS	1.00	1.00	0.00	0.00	0.00
		.tu, x2					
22003	•	HANDLE, YELLOW, CLASS	1.00	1.00	0.00	0.00	0,00
		III, X2			0.00	0.00	0.00
T00900-1	D	TLA, HANDLE, BUCKEYE.	1.00	1.00	0.00	0.00	0.00
700061	X1 .	8LACK, CLASS III TLA, XAPPM, BUCKEYE	1.00	1.00	0.00	0.00	0.00
T00951					0.00	0.00	0.00
T00600	A .	TLA, BATTERY PÁCK, MANHATTAN/BUCKEYE	2.00	2.00	0.00	0.00	0.00
T00503	8	TLA TACTICAL SATTERY	1.00	1.00	0.00	0,00	0.00
100005	U	PACK	2.04				
		MANHATTAN/8UCKEYE					
22012	•	TPPM, BATTERY PACK,	1.00	1.00	0.00	\$6.41	\$6,41
		TACTICAL, PINKÝ					
		· EXTENOER: XZ/X26P			-		

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OCT 1 9 2016

532170 PD 220354 By.

DEGEIVE OCT 1,9 2016

By_____

			BALANCE DUE		· S6.41	USD
Payment due	11/00/2010		Amount received		0.00	
De contidua	11/06/2016		Total		56.41	
		!	Sales tax	•	0.00	
		1	Shipping Freight & Handling		0.00	
conditions.			Misc/Handling		0.00	
Please see http://w	ww.taser.com/sales-terms	and conditions for all sales terms and	Sales Amount		56.41	



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City of Des Moines Finance Dept Accounts Payable 400 Robert D Ray Dr, 1st Floor Des Moines IA 50309 Bus 515-283-4040 Fax 515-237-1670 Tax Exempt # 42-6004514

TASER INTERNATIONAL PO BOX 29661-2018 PHOENIX AZ 85038-9661 City of Des Moines Finance Department Procurement Division 400 Robert D Ray Dr Des Moines, IA 50309-1891

Bus: 515-283-4228 Fax: 515-237-1668

Purchase Order

Fiscal Year 2017

Page 1

of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS,

Purchase Order # 17001915-00

Delivery must be made within doors of specified destination.



City of Des Moines Police Dept Planning & Budget 25 East 1st St Des Moines IA 50309

Ve	endor Phone	Number	Vendo	r Fax Number	Requisition Numb	per		Freight Terms		
	480-991-0	797	480	-991-0791	17902096		SI1445759			
Date	Ordered	Vendor Nu	mber	Date Require	d	Terms		Department/Location		
08/	08/03/2016 10597			i	NET 30		Police			
	Item# Description/Part No.					Qty	NOM	Unit Price	Extended Price	
1	XDPM Ba	ittery Pk <i>354 - 532170</i>)		\$881.36	1.	0 EACH	\$881.360	\$881.36	
	1 5220	V04 " VV211 V			,					
	1									
				•						

All shipments, shipping papers, Invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by city prior to shipment. Vendors shalt comply with all federal, state, and local laws.

ACCOUNTING COPY

PO Total

\$881.36

Ву

CITY OF DES MOINES – PROCUREMENT DIVISION SOLE SOURCE PURCHASE JUSTIFICATION

Requester: Please respond to all items. This documentation will remain on file as part of the official procurement documents and may be subject to audit or review of interested parties.

1. **DESCRIPTION OF PURCHASE**: The Manufacturer, model number and/or generic description identifying the specific item(s) required to meet the purpose described below.

Taser Electronic Control Device and miscellaneous equipment

2. PURPOSE: Provide a brief description of the intended application(s) for the items which are to be purchased.

The tasers are used as an electronic control device in the field or for training. These devices provide the Police Department a non-lethal option in the case of escalated situations.

3. **JUSTIFICATION**: Describe all the proprietary performance functions unique to this product or service. Explain why the particular product or service is the only solution. Explain why the vendor is uniquely qualified to provide the products or services. State reasons why other products competing in this market do not meet your needs and/or do not comply with your specifications or needs.

Axon is the manufacturer of our electronic control devices, and they are the only providers we can buy the devices from.

4. EFFORTS TO IDENTIFY OTHER SOURCES: Describe efforts to identify other vendors to furnish the item(s) and why the other vendors would not qualify to submit a competitive quotation. State any vendor contracts you have experienced prior to submitting your requisition, particularly when any vendor may be expecting an opportunity to bid on the purchase.

There is no one else that can provide this provider with our current electronic control devices.

5. **FUTURE IMPACTS:** Will this purchase limit the ability of other vendors to compete on future purchases such as supplies, upgrades replacements?

It will limit it to Taser because they are the primary providers for electronic control devices for law enforcement agencies.

CERTIFICATION

Name, Title, Email, and Phone Number of Requester

Ben Warren, Police Budget Specialist, 515-283-4867